

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of **Rs.23,68,831/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 112 DEOs in the O/o. DEOs/EROs for the period from 21.06.2020 to 20.07.2020 – Expenditure – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 1541**

**Dated: 14-10-2020.**  
**Read the following:-**

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dt: 19.02.2016
2. This Office Lr.No.7892/Elecs.C/A1/2019,dt: 11.09.2019
3. G.O.Rt.No.166, GA (Elecs.C) Dept, dated 13.11.2019.
4. Bill received from M/s.Global Contractors,  
Invoice No. GBLC/19-20/0071, dated 25.07.2020

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**ORDER :**

In the reference 2<sup>nd</sup> read above, services of 119 Data Entry Operators that have been sanctioned vide G.O reference 3<sup>rd</sup> cited have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Offices of the E.R.Os at the rates of remuneration mentioned in G.O.1<sup>st</sup> read above. The invoice submitted by the outsourcing agency for the period 21.06.2020 to 20.07.2020 was received in the reference 4<sup>th</sup> read above.

**2.** Sanction is hereby accorded for drawal and payment of an amount of **Rs.23,68,831/- (Rupees Twenty Three lakhs Sixty Eight hundred and Eight Hundred Thirty One only)** to M/s.Global Contractors, Hyderabad towards the remuneration of 112 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.06.2020 to 20.07.2020.

**3.** The expenditure shall be debited to the Head of Account “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments**” and shall be met from the funds provided in the B.E.2020-21.

**4.** The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para-2 above, in favour of “**M/s.GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**”

**5.** This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O PRL. SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3<sup>rd</sup> Floor,  
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,  
Telephone Colony, Kothapet, Hyderabad -500 035.

SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**